A.S 7/3/19

P.W.G. 17 | Original/Duplicate/Triplicate

NO. 1st and final Bill

CONTRACT CERTIFICATE

Reference paras 158 & 170

Division Yelahanka | Sub division Yelahanka New Town | Date

Bills received No | YNK-DBR No. 123 Date 19.03.19 | Sub-divisional / Divisional / Head of account | Cash book vr No | AEE YSTSD SBR No Date 43/18-19 Date: 7/3/2019

Sheduled Docket No

Name of work(as per sanctioned estimate) :- NAME OF WORK :Providing sign board and ~~ornamental boards~~ A sector and Bsector and other area in ward no 04

Work Code:004-18-000063 P-1771

Name of contractor and full address :- Sri N Shivakumara, Site No 96, KHB colony Gandhi Nagara, Yelahanka, Bangalore

Reference to agreement No :- 69 | Estimated cost : 15.00 | Work order No :69, dt:23/10/2018

Certified that the measurments were taken by me on 28/02/19 and recorded on pages 115228 to 240 of measurment book No 1153 and the work is satisfactorily executed by the contractor

Signature of contractor

Ramaganeesh. Asst. Engineer

Certified that the measurments were taken by me on 28/02/19 and recorded correct.The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

28/02 Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	
2) Deduct amount to be held in reserve being-----percent Rs----------%--------	
3) Balance---	141935/-
4) Deduct payments	
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	12626/-
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	12624/-
Total	14139/-
5) Balance being unpaid value of work done held in reserve	14139/-
6) Deduct cash of advance made on divisional/sub divisional cash book	14139/-
7) Net amount due to or from contractor.	14139/-
UN ADJUSTED ITEMS	
8) Advance to contractor for materials to site(as detailed within)	7883/-
9) Value of government materials supplied.	800/-
TOTAL AMOUNT UN-ADJUSTED	Pavan 63623/-

Contractor's signatures

Received Rs----------(in words)---------- 1350312/-

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment Date

Not Amtd & Admitted For Rs. 141935/-

By Cash 1350312/- One Million three hundred and fifty thousand three hundred and twelve only

For Rs. 63623/-

Executive Engineer

Account Section 18/03

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Providing and fixing ornamental name boards of size 2.10 X 0.50Mtrs and column of size 0.15 x 0.15 Mtrs of height 1.23 Mtrs of each board made of C C 1:1, 5:3 with necessary centrering and form work smooth finishing with reinforcement etc including fabrication charges painting concreting and transportation charges from manufacturing yard to the site of work all lead and lift loadiing and undloading and labour charges etc. complete as per the direction of the engineer incharge of the work	Each			28.00	6479.00	181412.00	28.00	181412.00
2	Retro - Reflectorised Traffic Signs : **Providing and fixing of retro - reflectorised cautionary, mandatory and informatory sign** as per IRC : 67 - 2001 made of high intensity grade micro prismatic HIP type IV sheeting, fixed over alumium sheeting, 2mm thick firmly fixed to the ground by means of properly designed foundation with M15 grade cement concrete 45cms x 45cm x 60cm, 60cm below ground level as per approved drawing. The **item includes earthwork excavation, Cement Concrete M-15 grade, 2 coats of approved colour synthetic enamel painting** to the steel surface, as per clauses, including curing, cost of all materials, labour, loading, unloading, lead, lift, transporting etc., complete.(P.No.65, I.No.8.04 of NH SR 2009-10) Supported on a class B GI pipe 80mm outer dia, 3.50mtr long 60cm x 60cm square	Each			225.00	5084.34	1143976.50	225.00	1143976.50

	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
	2-2.1 : Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2.1(a) / 2.3.5, No.5/Item No. 2.3) SR 2016-17	Cum			6.05	209.36	1266.63	6.05	1266.63
4	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M (Item No 17.4 Page 134 (SR 2016-17)	Cum			6.05	103.68	627.26	6.05	627.26
5	KSRB-4-1.2 : Providing and laying in position plain cement concrete of **mix 1:3:6** with **OPC** cement at 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.465cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2, No. 12/ Item No. 4.2/ PWD SR 2016-17	Cum			6.05	5589.45	33816.17	6.05	33816.17
6	KSRRB 800-1: **painting two coats after filling the surface** with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specification MORTH chapter 8, No. 182/ Item No. 24.1/ PWD SR 2016-17	sqm			292.50	66.46	19439.55	292.50	19439.55

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
7	KSRRB M800-9: **Painting new Kannada letter and figures of any shade with synthetic enamel paint block or any other approved** colour to give an even shade complete as per specification, ("ii) Hindi (Matras commas and the like not to be measured and paid for half letter shall be counted as half) MORTH specification No. 803, No. 184/ Item No. 24.9/ PWD SR 2016-17	Cum			58500.00	0.84	49140.00	58500.00	49140.00
		TOTAL					**1429445.00**		**1429445.00**

1413937

Ward No 04
Assistant Engineer

28/09/19
Assistant Excecutive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64